

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF GEORGIA
ATLANTA DIVISION**

In re:

BRIAN THOMAS CROOKS
BETH HAYNES
Debtor(s)

Case No. 09-69160-JRS

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Adam M. Goodman, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/07/2009.
- 2) The plan was confirmed on 06/18/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 02/08/2011.
- 5) The case was converted on 07/19/2012.
- 6) Number of months from filing to last payment: 38.
- 7) Number of months case was pending: 40.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$14,765.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$19,285.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$19,285.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,850.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$921.75
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,771.75

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
90 FAIRLIE CONDOMINIUM ASSOCIA	Unsecured	NA	9,820.11	9,820.11	622.67	0.00
AFNI, INC.	Unsecured	423.00	NA	NA	0.00	0.00
ALLIED INTERSTATE	Unsecured	287.00	NA	NA	0.00	0.00
AMERICAN EXPRESS BANK	Unsecured	9,705.00	9,705.79	9,705.79	612.03	0.00
ASSET ACCEPTANCE CORP.	Unsecured	NA	21,665.11	21,665.11	1,366.13	0.00
BAC HOME LOANS SERVICING L.P	Unsecured	46,169.00	49,315.23	49,315.23	2,375.23	0.00
Bank of America	Unsecured	5,573.00	NA	NA	0.00	0.00
Candica, L.L.C.	Unsecured	NA	651.82	651.82	41.23	0.00
Cardiology of Georgia	Unsecured	417.00	NA	NA	0.00	0.00
CHASE	Unsecured	7,907.00	NA	NA	0.00	0.00
DISCOVER FINANCIAL SERVICES	Unsecured	5,116.00	NA	NA	0.00	0.00
DISCOVER FINANCIAL SERVICES	Unsecured	NA	4,848.33	4,848.33	305.90	0.00
EAST BAY FUNDING	Unsecured	1,659.00	1,559.28	1,559.28	98.37	0.00
eCAST SETTLEMENT CORP	Unsecured	271.00	341.55	341.55	21.70	0.00
FDS BANK / MACY'S	Unsecured	NA	1,368.63	1,368.63	86.71	0.00
FIRST NATIONAL BANK OF MARIN	Unsecured	230.00	NA	NA	0.00	0.00
FULTON COUNTY TAX COMMISSION	Unsecured	NA	5,913.60	5,913.60	62.15	0.00
Georgia Department of Revenue	Unsecured	0.00	1.35	1.35	0.00	0.00
Georgia Department of Revenue	Priority	1.00	56.70	56.70	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	0.00	2,597.06	2,597.06	2,597.06	0.00
INTERNAL REVENUE SERVICE	Unsecured	12,000.00	13,088.79	13,088.79	825.02	0.00
JEFFERSON CAPITAL SYSTEMS, LLC	Unsecured	84.00	84.14	84.14	5.39	0.00
LVNV FUNDING LLC	Unsecured	NA	317.92	317.92	20.20	0.00
NCO FINANCIAL SYSTEMS INC	Unsecured	38,587.00	NA	NA	0.00	0.00
NCO PORTFOLIO MANAGEMENT	Unsecured	19,254.00	19,254.45	19,254.45	1,214.12	0.00
NCO PORTFOLIO MANAGEMENT	Unsecured	19,610.00	NA	NA	0.00	0.00
PINNACLE CREDIT SERVICE	Unsecured	18,070.00	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT, I	Unsecured	35,663.00	35,857.25	35,857.25	2,261.05	0.00
PRA RECEIVABLES MANAGEMENT, I	Unsecured	12,797.00	12,895.88	12,895.88	813.16	0.00
PRA RECEIVABLES MANAGEMENT, I	Unsecured	NA	5,805.98	5,805.98	366.10	0.00
PRA RECEIVABLES MANAGEMENT, I	Unsecured	NA	7,985.62	7,985.62	503.57	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
VANTIUM CAPITAL, INC.	Unsecured	285,917.00	4,624.58	4,624.58	291.78	0.00
Verizon Wireless	Unsecured	372.00	372.33	372.33	23.68	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$2,653.76	\$2,597.06	\$0.00
TOTAL PRIORITY:	\$2,653.76	\$2,597.06	\$0.00
GENERAL UNSECURED PAYMENTS:	\$205,477.74	\$11,916.19	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,771.75</u>	
Disbursements to Creditors	<u>\$14,513.25</u>	
TOTAL DISBURSEMENTS :		<u>\$19,285.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 07/30/2012

By: /s/ Adam M. Goodman

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

UNITED STATES BANKRUPTCY COURT
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ATLANTA DIVISION
CHAPTER 13

IN RE:) CASE NO. 09-69160-JRS
BRIAN THOMAS CROOKS)
BETH HAYNES)
)
DEBTORS)

CERTIFICATE OF SERVICE

This is to Certify that I have this day served

BRIAN THOMAS CROOKS
BETH HAYNES
110 GENERAL DRAYTON STREET
BLUFFTON, SC 29909

THE SANDBERG LAW FIRM
INTERNATIONAL TOWER
SUITE 705
229 PEACHTREE STREET
ATLANTA, GA 30303

with a copy of the foregoing Chapter 13 Trustee's Final Report and Account by depositing in the United States Mail a copy of same in a properly addressed envelope with adequate postage thereon.

DATED: 07/30/2012

/S/

Adam M. Goodman, Chapter 13 Trustee
State Bar No. 300887
STANDING CHAPTER 13 TRUSTEE
260 PEACHTREE STREET
SUITE 200
ATLANTA, GA 30303
(678)510-1444
trustee@13trusteeatlanta.com